

Dales

Invoice

Invoice #: 00020-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 535
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
te
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
te
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard	1	\$300.00

Subtotal:	\$300.00
Shipping:	Free shipping
Total:	\$300.00